

# THE HOLY PENTECOSTAL CHURCH OF CHRIST (ALADURA) TRUST

## SCHEDULE OF EXPENDITURE

for the year ended 31 December, 2021

	2021 £	2020 £
<b>Publicity</b>		
Hiring of Hall	1,225	942
Entertainment And Refreshments	192	187
Media, Advertisement, Radio and Television	171	131
Subscriptions And Donations	249	156
Sunday School Books	347	315
Training And Development	2,882	2,798
Gospel Public Awareness	1,294	1,079
Volunteer Expenses	468	407
	<b>6,828</b>	<b>6,015</b>
<b>Management and Administration</b>		
Rent And Rates	52,800	36,759
Light And Heat	2,430	1,158
Salary, Wages and N.I.C.	2,033	1,271
Motor, Travel And Subsistence	1,936	1,614
Repairs, Renewals And Maintenance	1,864	1,723
Telephone And Fax	2,163	1,948
Printing, Postage And Stationery	502	419
Honourarium/Pastorial Expenses	1,507	1,256
Insurance	1,478	1,286
Sundry Expenses	2,044	1,064
Accountancy Fees	750	750
Office Expenses	1,389	1,069
Depreciation	1,588	2,000
Legal And Professional Fees	1,631	1,539
Bank Charges	292	276
	<b>74,407</b>	<b>54,132</b>